

Work Order ID 150080

Tuesday, August 23, 2016 11:23:19 AM

150080

Page 1

Item ID: D2529 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Washer
Start Date: 8/26/2016 Start Qty: 100.00 ***100*** Cust Item ID:
Required Date: 9/9/2016 Req'd Qty: 100.00 ***100*** Customer:
Reference:

Approvals: Process Plan: **DAS 21 9-89** Date: **AUG 23 2016** Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2529	Rev E								
100	PURCHASING	0.00							DAS 13 9-89
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 33395 Possible Supplier: Acklands, P/N: PFS FW14S1								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.33							
Packaging	Ensure Material Release Note is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

5001 **SP16-9-B**
SP16-10-5

500

DAS 38 9-89

SEP 16 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Work Order ID 150080***150080***

Page 2

Tuesday, August 23, 2016 11:23:19 AM

Item ID: D2529 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Washer
Start Date: 8/26/2016 Start Qty: 100.00 ***100*** Cust Item ID:
Required Date: 9/9/2016 Req'd Qty: 100.00 ***100*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Packaging Packaging	Identify as per dwg & Stock Location <u>5008</u> Memo	0.00 0.17				<u>500</u> <u>500</u>	<u>8-26-16</u> <u>8-26-16</u>	<u>OCT 05 2016</u> <u>SEP 20 2016</u>	
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 1.67					<u>DAS</u> <u>21</u> <u>9-89</u>	<u>OCT 06 2016</u>	

Handwritten signature and date: 16-10-6

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																										
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

Picklist Print

Tuesday, August 23, 2016 11:23:22 AM

Page 1

Work Order ID: 150080

150080

Parent Item: D2529

D2529

Parent Item Name: Washer

Start Date: 8/26/2016

Required Date: 9/9/2016

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP: C01.09.18Added purchasing infoCB
IPP D 07.07.06 rev E dwg

EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
PFS-FW14S1		Purchased	No				Each	0.0000		100			
PFS-FW14S1										**			
WASHER													

500
500 x 2/16-9-13
2/16-10-5

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

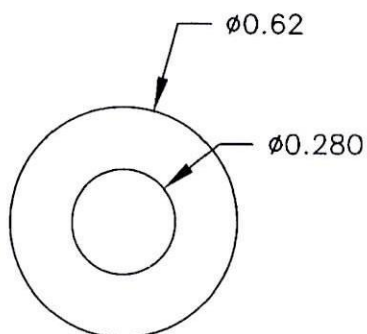
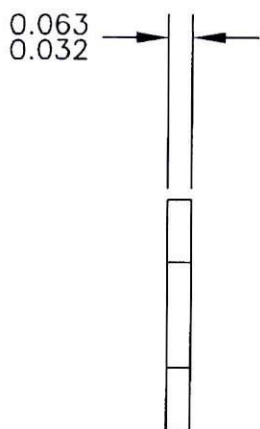
Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation		Disposition			

Root Cause	FAULT CATEGORY		
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	
OTHER : ☐			

DART

DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>th</i>	APPROVED <i>th</i>	DRAWING NO. D2529	REV. E SHEET 1 OF 1
DATE 07.04.17		TITLE WASHER	SCALE 2:1
A	95.12.22	NEW ISSUE	
B	96.08.28	ADD SS	
C	97.03.24	RE-DESIGN, CHANGE MATERIAL SPEC.	
D	97.10.14	CHANGE THICKNESS (TSR A144)	
E	07.04.17	UPDATE DRAWING NOTES	

RELEASED
07.06.28 *th*

SHAWCUP
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 150080425
/608-23

D2529 WASHER

- 1) MATERIAL: AISI 303 OR AISI 304/316 STAINLESS STEEL
(REF DART MATERIAL SPEC M303R OR M304R)
- 2) POSSIBLE SUPPLIER: ACKLANDS, P/N: PFS FW14S1
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES 0.005 TO 0.010 MAX

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33395**

Purchase Order Date 8/24/2016 8:18:50 AM

PO Print Date 8/24/2016

Page Number 1 of 2

Order From :

VC-ACK001

Ship To : DART AEROSPACE LTD

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AUG 24 2016
E-MAILED

Contact Name

Vendor Phone 613 632 2739

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FOB - (Free on Board)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	PFS-FW14S1 AS PER DWG D2529 REV. E B150080	WASHER	8/31/2016 Yes 8/31/2016		500.00 Each	\$0.03	\$14.80
Line Total:							\$14.80
3	PFS-LNNC7/16S1 AS PER DWG D3015 REV. C B150081	SS Nylock Nut 7/16	8/31/2016 Yes 8/31/2016		100.00 Each	\$0.24	\$24.19
Line Total:							\$24.19

Note:

8/24/2016



ACKLANDS-GRAINGER INC.
210 JOHN SAVAGE DRIVE

DARTMOUTH NS B3B 0C9
(902) 468-9396
www.acklandsgrainger.com

Acklands-Grainger tax ID / N° taxe :
88970-1272/TVQ# 1019602903

Customer tax ID / N° taxe du client:

Contact / Contact:
LAVOIE (613)632-9577

PACKING SLIP / BORDEREAU D'EXPÉDITION

Customer PO / Du client PO:



33395

Sold to / Vendu a: 886365464
DART AEROSPACE LTD:

1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 CA

Ship to / Adresse d'expédition: 886365464
DART AEROSPACE LTD

1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 CA

Delivery / Livraison:



6334725107

Shipping conditions /
Conditions d'expédition:
Ship

Incoterms / Incoterms:

Free on board,ORIGIN

Payment terms / Conditions de
paiement:
Net 30 days after invoice date

Account manager / Directeur des
comptes:

Order /
Commande
1270555692

Delivery date / Date d'envoi:
08/24/2016

Order date / Date de la
commande:
08/24/2016

Requisitioner / Demandeur:

Freight terms / Modalités de fret:
Prepaid and Add

Carrier / Transporteur:

Notes / Remarques:

Line / Ligne	PO line / Ligne de BC	Material / Matériau	Customer material / Matériau du client	Description / Description	Ship quantity / Quantité	Order quantity / Quantité commandée	UoM / Unité de mesure	Unit price / Prix unitaire	Per / Par	Extended price / Prix total
000010		FPBU51410.025.0001		FLAT WASHER CUSTOM SS304 0.281X0.5	10.000	10.000	EA	132.99	100	13.30
00:00:00					Freight / Fret					0.00
					Subtotal / Total partiel					13.30
Received by / Recu par: sf 16-8-29					PST/QST / TVP/TVQ					0.00
					HST/GST / TPS/TVH					1.73
					Order total / Total de la commande					15.03



ACKLANDS-GRAINGER INC.
210 JOHN SAVAGE DRIVE

DARTMOUTH NS B3B 0C9
(902) 468-9396
www.acklandsgrainger.com

Acklands-Grainger tax ID / N° taxe :
88970-1272/TVQ# 1019602903

Customer tax ID / N° taxe du client:

Contact / Contact:
LAVOIE (613)632-9577

PACKING SLIP / BORDEREAU D'EXPÉDITION

Customer PO / Du client PO:



33395

Sold to / Vendu a: 886365464
DART AEROSPACE LTD:

1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 CA

Ship to / Adresse d'expédition: 886365464
DART AEROSPACE LTD

1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 CA

Delivery / Livraison:



6335396237

Shipping conditions /
Conditions d'expédition:

Ship

Incoterms / Incoterms:

Free on board,ORIGIN

Payment terms / Conditions de
paiement:

Net 30 days after invoice date

Account manager / Directeur des
comptes:

Order /
Commande

1270555692

Delivery date / Date d'envoi:

08/31/2016

Order date / Date de la
commande:

08/24/2016

Requisitioner / Demandeur:

Freight terms / Modalités de fret:
Prepaid and Add

Carrier / Transporteur:

Notes / Remarques:

Line / Ligne	PO line / Ligne de BC	Material / Matériau	Customer material / Matériau du client	Description / Description	Ship quantity / Quantité	Order quantity / Quantité commandée	UoM / Unité de mesure	Unit price / Prix unitaire	Per / Par	Extended price / Prix total
000030		FPBU51410.025.0001	✓	FLAT WASHER CUSTOM SS304 0.281X0.5	230.000	490.000	EA	132.99	100	305.88
00:00:00					Freight / Fret					0.00
					Subtotal / Total partiel					305.88
Received by / Recu par:					PST/QST / TVP/TVQ					0.00
					HST/GST / TPS/TVH					39.76
					Order total / Total de la commande					345.64

SP/6-9-6



ACKLANDS-GRAINGER INC.
210 JOHN SAVAGE DRIVE

DARTMOUTH NS B3B 0C9
(902) 468-9396
www.acklandsgrainger.com

Acklands-Grainger tax ID / N° taxe :
88970-1272/TVQ# 1019602903

Customer tax ID / N° taxe du client:

Contact / Contact:
LAVOIE (613)632-9577

PACKING SLIP / BORDEREAU D'EXPEDITION

Customer PO / Du client PO:



33395

Sold to / Vendu a: 886365464
DART AEROSPACE LTD:

1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 CA

Ship to / Adresse d'expédition: 886365464
DART AEROSPACE LTD

1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 CA

Delivery / Livraison:



6336261148

Shipping conditions /
Conditions d'expédition:
Ship

Incoterms / Incoterms:
Free on board,ORIGIN

Payment terms / Conditions de
paiement:
Net 30 days after invoice date

Account manager / Directeur des
comptes:
350090

Order /
Commande
1270555692

Delivery date / Date d'envoi:
09/09/2016

Order date / Date de la
commande:
08/24/2016

Requisitioner / Demandeur:

Freight terms / Modalités de fret:
Prepaid and Add

Carrier / Transporteur:

Notes / Remarques:

Line / Ligne	PO line / Ligne de BC	Material / Matériau	Customer material / Matériau du client	Description / Description	Ship quantity / Quantité	Order quantity / Quantité commandée	UoM / Unité de mesure	Unit price / Prix unitaire	Per / Par	Extended price / Prix total
000030		FPBU51410.025.0001		FLAT WASHER CUSTOM SS304 0.281X0.5	260.000	490.000	EA	132.99	100	345.77
00:00:00					Freight / Fret					0.00
					Subtotal / Total partiel					345.77
Received by / Recu par:					PST/QST / TVP/TVQ					0.00
					HST/GST / TPS/TVH					44.95
					Order total / Total de la commande					390.72

8/16-9-13



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33395**

Purchase Order Date 8/24/2016 8:18:50 AM

PO Print Date 9/21/2016

Page Number 2 of 2

Order From :

VC-ACK001

Ship To : DART AEROSPACE LTD

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613 632 2739

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FOB - (Free on Board)

6	71401-45	PROCUREMENT QUALITY CLAUSES	9/8/2016	1.00	\$0.00	\$0.00
---	----------	--------------------------------	----------	------	--------	--------

No

9/8/2016

PROCUREMENT QUALITY CLAUSES
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A025 CERTIFICATE OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

7	71400-45	D2529P REPLACEMENT WASHER	9/26/2016	500.00	\$0.00	\$0.00
---	----------	------------------------------	-----------	--------	--------	--------

Yes

9/26/2016

ACKLANDS HAD SHIP THE WRONG THE ONE.

NO CHARGE

Each

Line Total: \$0.00

PO Total: \$38.99

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 9/21/2016



ACKLANDS-GRAINGER INC.
4475 GRIFFITH

SAINT-LAURENT QC H4T 2A2
(514) 332-6100
www.acklandsgrainger.com

Acklands-Grainger tax ID / N° taxe :
88970-1272/TVQ# 1019602903

Customer tax ID / N° taxe du client:

Contact / Contact:

PACKING SLIP / BORDEREAU D'EXPÉDITION

Customer PO / Du client PO:



33395

Sold to / Vendu a: 886365464
DART AEROSPACE LTD:

1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 CA

Ship to / Adresse d'expédition: 886365464
DART AEROSPACE LTD

1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 CA

Delivery / Livraison:



6337349485

Shipping conditions /
Conditions d'expédition:
Ship

Incoterms / Incoterms:
Free on board,ORIGIN

Payment terms / Conditions de
paiement:
Cash Payment

Account manager / Directeur des
comptes:
350090

Order /
Commande
1272608279

Delivery date / Date d'envoi:
09/20/2016

Order date / Date de la
commande:
09/20/2016

Requisitioner / Demandeur:

Freight terms / Modalités de fret:
Prepaid and Add

Carrier / Transporteur:

Notes / Remarques:

Line / Ligne	PO line / Ligne de BC	Material / Matériau	Customer material / Matériau du client	Description / Description	Ship quantity / Quantité	Order quantity / Quantité commandée	UoM / Unité de mesure	Unit price / Prix unitaire	Per / Par	Extended price / Prix total
000010		FPBU51205.025.0001		FLAT WASHER SS304 0.281X0.625	10.000	10.000	EA	0.00	0	0.00
					Freight / Fret					0.00
00:00:00					Subtotal / Total partiel					0.00
Received by / Recu par:					PST/QST / TVP/TVQ					0.00
					HST/GST / TPS/TVH					0.00
					Order total / Total de la commande					0.00

SP/6-105



ACKLANDS-GRAINGER INC.
4475 GRIFFITH

SAINT-LAURENT QC H4T 2A2
(514) 332-6100
www.acklandsgrainger.com

Acklands-Grainger tax ID / N° taxe :
88970-1272/TVQ# 1019602903

Customer tax ID / N° taxe du client:

Contact / Contact:

PACKING SLIP / BORDEREAU D'EXPÉDITION

Customer PO / Du client PO:



33395

Sold to / Vendu a: 886365464
DART AEROSPACE LTD:

1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 CA

Ship to / Adresse d'expédition: 886365464
DART AEROSPACE LTD

1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 CA

Delivery / Livraison:



6338586496

Shipping conditions /
Conditions d'expédition:
Ship

Incoterms / Incoterms:

Free on board,ORIGIN

Payment terms / Conditions de
paiement:
Cash Payment

Account manager / Directeur des
comptes:
350090

Order /
Commande
1272608279

Delivery date / Date d'envoi:
10/03/2016

Order date / Date de la
commande:
09/20/2016

Requisitioner / Demandeur:

Freight terms / Modalités de fret:
Prepaid and Add

Carrier / Transporteur:

Notes / Remarques:

Line / Ligne	PO line / Ligne de BC	Material / Matériau	Customer material / Matériau du client	Description / Description	Ship quantity / Quantité	Order quantity / Quantité commandée	UoM / Unité de mesure	Unit price / Prix unitaire	Per / Par	Extended price / Prix total
000020		FPBU51205.025.0001		FLAT WASHER SS304 0.281X0.625	490.000	490.000	EA	0.00	0	0.00
					Freight / Fret					0.00
00:00:00					Subtotal / Total partiel					0.00
Received by / Recu par:					PST/QST / TVP/TVQ					0.00
					HST/GST / TPS/TVH					0.00
					Order total / Total de la commande					0.00

Spl 6-10-5